



Tabulation of Bids

Contract ID: 15466

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

Letting Date: June 14, 2016

District(s): H4

Call Order: 466

Project(s): 100% State

Contract Time: 06/30/17 COMPLETION DATE

Min: Max:

Contract Description: MTN STORMWATER FACILITIES RESTORATION CONTRACT, SOUTH - 2016

Line No / Item ID		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTR GP, INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001	151006M	7,500.000	1.00000	7,500.00	1.00000	7,500.00	
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152004P	1,500.000	1.00000	1,500.00	1.00000	1,500.00	
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL					
0003	MMG009M	500.000	1.00000	500.00	1.00000	500.00	
	E-Z PASS	DOLL					
0004	MMB173M	10,000.000	1.00000	10,000.00	1.00000	10,000.00	
	SOLID WASTE DISPOSAL	DOLL					
0005	109006M	511,750.000	1.00000	511,750.00	1.00000	511,750.00	
	FORCE ACCOUNT	DOLL					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0006	MMB181M REPAIR CATEGORY "A"	2,500.000 HOUR	397.00000 992,500.00	618.00000 1,545,000.00			
0007	MMB181M REPAIR CATEGORY "A" (WD)	500.000 HOUR	0.01000 5.00	0.01000 5.00			
0008	MMB182M REPAIR CATEGORY "B"	500.000 HOUR	337.00000 168,500.00	563.00000 281,500.00			
0009	MMB182M REPAIR CATEGORY "B" (WD)	250.000 HOUR	0.01000 2.50	0.01000 2.50			
0010	MMB183M REPAIR CATEGORY "C"	300.000 HOUR	275.00000 82,500.00	340.00000 102,000.00			
0011	MMB183M REPAIR CATEGORY "C" (WD)	100.000 HOUR	0.01000 1.00	0.01000 1.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0012	MMR004M 200.000	500.00000	100,000.00	500.00000	100,000.00		
	MOBILIZATION U						
0013	MMG010M 5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	TELEPHONE SERVICE DOLL						
Section Totals:			\$1,879,758.50		\$2,564,758.50		
Contract Totals			\$1,879,758.50		\$2,564,758.50		
Cost Plus Time Totals			\$1,879,758.50		\$2,564,758.50		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 466 **Contract ID:** 15466 **Counties:** ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

Letting Date: June 14, 2016 10:00 AM **District(s):** H4
Contract Time: 06/30/17 COMPLETION DATE

Contract Description: MTN STORMWATER FACILITIES RESTORATION CONTRACT, SOUTH - 2016 **Project(s):** 100% State

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M6816 MOUNT CONSTRUCTION CO., INC.	\$1,879,758.50	100.00%
2	I2943 IEW CONSTR GP, INC	\$2,564,758.50	136.44%

I CERTIFY THAT THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.

SIGNED,